

Minutes of the regular meeting of the Municipal Authority of the Borough of Derry in the Authority office at 620 N. Chestnut Street Derry, PA on Wednesday July 16, 2025

The meeting was called to order at 7:00 o'clock, p.m. with the following members answering the roll call: Barb Phillips, Chairperson, Debbie Matteo, Secretary and Grant Nicely, Treasurer. Also in attendance were the Authority Manager, Ron Seich, Solicitor Sam Dalfonso, Esq., of Dodaro, Matta, and Cambest.

On a motion by Mrs. Matteo and seconded by Mr. Nicely, the minutes of the regular meeting of June 18, 2025 were presented for approval and all members voted in favor.

Visitors: Lora Rich, Rod James, Brandon Rich

Correspondence: Lora Rich – 400 Pittsburgh Street, seeking relief on a high-water bill. On a motion made by Mrs. Matteo and a second by Mr. Nicely, the board unanimously voted to reduce the bill by 17,000 gallons.

Bill as presented:

Water Bills for June 30, 2025 in the amount of \$121,995.99, Sewer Bills in the amount of \$47,784.14, and Storm Water bills in the amount of \$5,992.50 were presented for payment. On a motion put forth by Mr. Nicely and seconded by Mrs. Matteo, all members voted to pay the bills.

Treasures reports as presented:

The Water Treasurer's Report showing a checking account balance on May 31, 2025 in the amount of \$98,728.33 with deposits of \$94,594.36 and less expenses of \$121,995.99 leaving a reconciled balance of \$71,326.70 for June 30, 2025 was presented by Mr. Seich. A motion to accept the treasurer's report was offered by Mrs. Matteo and seconded by Mr. Nicely, all members voted to accept the treasurer's report as presented.

Next, Mr. Seich presented the Storm Treasurer's Report showing a checking account balance on May 31, 2025 in the amount of \$463,583.53 with deposits of \$13,137.69 leaving a reconciled balance of \$470,728.72 for June 30, 2025. A motion to accept the treasurer's report was offered by Mrs. Matteo and seconded by Mr. Nicely, all members voted to accept the treasurer's report, as presented.

Next, Mr. Seich presented the Sewer Treasurer's Report showing a checking account balance on May 31, 2025 in the amount of \$101,296.64 with deposits of \$67,880.40 and less expenses of \$47,784.14 leaving a reconciled balance of \$121,392.90 For June 30, 2025. a motion was made by Mrs. Matteo and seconded by Mr. Nicely, to accept the treasurer's report and attach the same as an exhibit and the same be incorporated by reference and be made part of these minutes. Upon motion duly made and seconded, it was unanimously approved.

Water Old Business:

Mr. Seich informed the board that all hydrants have been flushed for 2025.

Next, Mr. Seich informed the board that the Authority received payment from the insurance company for the Atlantic tank and the turbidity meters that were damaged in the storm back in April.

Water New Business:

Mr. Seich informed the board that he is working on healthcare plans for the upcoming union negotiations.

Next Mr. Seich informed the board of a recent main break that was caused by the Bradenville Fire Department. Mr. Seich was looking for a way to hold the Fire Department responsible for the main breaks this department causes. Mr. Seich let the board that he displayed his frustration with the Township Supervisors over the recent main break, hoping they would do something about this issue.

Mr. Seich informed the board of the status of the South Valley Street water line replacement.

Mr. Seich informed the board that he has noticed many meters that cannot be read due to homeowner's not letting the Authority have access to replace the meters. Mr. Seich is going to start sending letters out to those homeowners letting them know that if they do not let Authority employees in to their homes, that their water service will be terminated.

Mr. Seich informed the board that the pool maybe looking for a credit on their next water bill.

On a motion made by Mrs. Matteo and seconded by Mr. Nicely, the board approved an intermunicipal agreement with Derry Borough for the upcoming paving project.

Sewer Old Business:

Mr. Seich informed the board that sewer defects will be fixed within the paving project.

Sewer New Business:

Mr. Seich informed the board that he was looking at getting pricing to fix another clarify at the sewer plant.

Storm Old Business:

Nothing to report.

Storm New Business:

Nothing to report

Adjourn:

The board went into executive session from 7:38PM to 7:50 PM. On a motion made by Mr. Nicely and seconded by Mrs. Matteo, all members voted to adjourn the meeting at 7:53 PM.

Mrs. Debbie Matteo

Secretary